



P. S. P. Sanstha's
Indira Institute
Of Pharmacy

A/P. Sadavali (Devrukh)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
Fax: 02354-241499
E-Mail: info@iip.ind.in
Web: www.iip.ind.in
NAAC Accredited

3.1.1. Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

DVV QUERY

The attached copies of the documents do not support the HEI claim in terms of Funds. The HEI must attach the authority of the funding agency releasing the amount or a work order for the research work. Attested copies of the grant award letters for research projects sponsored by government or non-government sources, showing the amount of grant, duration of the grant and the name of the beneficiary to be provided. The HEI to include copy of each of the research grant attested by the principal of the college. Grant utilization certificate may also be provided for the completed projects. The HEI may also attach the relevant income highlighted in its annual income/expenditure account sheet for the FY with signatures of the CA and the principal.

DVV Response

The research grant sanction letters are attached. The grant utilization certificate and fund transfer certificate signed by CA is attached.



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University of Mumbai



Academic Planning and
Development Section
No. APD/ICD/2019-20/762
17th March, 2020

Sub : Minor Research Grant Project 2019-20

Sir/Madam,

I am directed to inform you that the said proposal has been considered by the University and the research grant as quoted above is sanctioned to the researcher.

The sanctioned amount will be disbursed in two installments. The first installment of 40% of the sanctioned amount will be disbursed within the month of March. The remaining 60% amount will be disbursed up to 31st December, 2020.

The researcher is expected to spend 60% amount initially from his/her own resources to carry out the work.


Further, I am to inform you that the researcher will have to utilize the 40% sanctioned amount on or before 31st March, 2020 and submit original bills/vouchers of the expenditure along with Utilization Certificate duly certified by the Principal/Director/Head/Institute/University Department/College to the Accounts Section of the University.

Please note that 60% balance amount, out of sanctioned grant will be released after Poster Presentation & final approval of the committee. Therefore you need to submit of utilization certificate after presentation of your research including bills/vouchers/receipts in original through University Account Section.

The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31st December, 2020.

The Principal/Head of the Institute are requested to inform the researcher accordingly and arrange to forward his/her undertaking immediately to enable this office to release first installment of the research grant.

Yours faithfully,


Deepak V. More
Assistant Registrar
(APD Section)



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University of Mumbai



Research Project No: 518

NAME OF THE RESEARCHER : Dr. B. C. Hatlapakki
LECTURE IN : pharmacognosy
AMOUNT SANCTIONED : 80,000/-
CO-INVESTIGATOR :

Ref No. AAMS/ICD/106 of 2021
23rd July, 2021

To,

Prabodhan Shikshan Prasarkh Sanstha's Indira
Institute of Pharmacy, Sadavali, Devrukh, Tal-
Sangameshwar, Dist-Ratnagiri-415 804.

Office of the Principal
Indira Institute of Pharmacy, Sadavali.
Inward No: 87
Date: 23/07/2021
Received by: [Signature]
Principal

Sub - Minor Research Grant Project.

Sir/Madam,

I am directed to inform you that the said proposal has been considered by the University and the research grant as quoted above is sanctioned to the researcher.

The sanctioned amount will be disbursed in two installments. The first installment of 70% of the sanctioned amount will be disbursed within the month of August. The remaining 30% amount will be disbursed up to 31st December, 2021.

The researcher is expected to spend 30% amount initially from his/her own resources to carry out the work.

Further, I am to inform you that the researcher will have to utilize the 100% sanctioned amount on or before 31st December, 2021 and submit original bills/vouchers of the expenditure alongwith Utilization Certificate duly certified by the Principal/ Director/ Head/Institute/University Department of the College to The Deputy Registrar, Accounts Section, Mahatma Phule Bhavan, Vidyanagari, Kalina Campus, University of Mumbai, Mumbai - 400 098 .

The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31st December, 2021.

The Principal/Head of the Institute are requested to inform the researcher accordingly and arrange to forward his/her undertaking immediately to enable this office to release first installment of the research grant.

Yours faithfully,
Principal
Indira Institute of Pharmacy,
Sadavali (Devrukh)

[Signature]




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522

University of Mumbai



Research Project No : 522

NAME OF THE RESEARCHER	: Mr. Sanjit K. Nagare
LECTURE IN	: Pharmacognosy
AMOUNT SANCTIONED	: 70,000/-
CO-INVESTIGATOR	:

Ref No. AAMS/ICDr/106 of 2021
23rd July, 2021

To,

Padmabhushan Vasantdada Patil Pratishthans
College of Engineering Eastern Express Highway,
Near Everard Nagar, Sion-Trombay Road,
Mumbai-400 022.

Sub - Minor Research Grant Project.

Sir/Madam,

I am directed to inform you that the said proposal has been considered by the University and the research grant as quoted above is sanctioned to the researcher.

The sanctioned amount will be disbursed in two installments. The first installment of 70% of the sanctioned amount will be disbursed within the month of August. The remaining 30% amount will be disbursed up to 31st December, 2021.

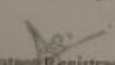
The researcher is expected to spend 30% amount initially from his/her own resources to carry out the work.

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The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31st December, 2021.

The Principal/Head of the Institute are requested to inform the researcher accordingly and arrange to forward his/her undertaking immediately to enable this office to release first installment of the research grant.

Yours faithfully,


Assistant Registrar
(Academic Planning & Development Section)



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University of Mumbai



Research Project No : 421

NAME OF THE RESEARCHER : Mr. Vivek S. Kulkarni
LECTURE IN : Pharmacy
AMOUNT SANCTIONED : 25,000/-
CO-INVESTIGATOR :

Ref No. AAMS/ICD/106 of 2021
23rd July, 2021

To,

Prabodhan Shikshan Prasarkh Sanstha's Indra Institute of
Pharmacy, A/P Sadavali, Devurkh, Tal. Sangameshwar, Ratnagiri-
415 804

Office of the Principal
Indra Institute of Pharmacy, Sadavali.

Inward No - 85
Date - 13/09/2021
Received by - V. S. P. Sanstha's
Signature - E

Sub: - Minor Research Grant Project.

Sir/Madam,

I am directed to inform you that the said proposal has been considered by the University and the research grant as quoted above is sanctioned to the researcher.

The sanctioned amount will be disbursed in two installments. The first installment of 70% of the sanctioned amount will be disbursed within the month of August. The remaining 30% amount will be disbursed up to 31st December, 2021.

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The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31st December, 2021.

The Principal/Head of the Institute are requested to inform the researcher accordingly and arrange to forward his/her undertaking immediately to enable this office to release first installment of the research grant.

Yours faithfully,

Assistant Registrar
(Academic Planning & Development Section)

**Principal
Indra Institute of Pharmacy
Sadavali (Devrukh)**



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517	Mrs Vidhi Bhatia	Vivekanand Education Society's College of Pharmacy	50000
518	Dr. B C Hatapakki	Praboddhan Shikshan Prasarkh Sanstha's Indira Institute of Pharmacy	80000
519	Mrs. Nilofar A. Khan	Konkan Gyanpeethi's Rahul Dharkar College of Pharmacy and Research Institute	45000

420	Priyanka Kalamkar	Saraswati Vidya Bhavan's College of Pharmacy	50000
421	Mr Vivek S Kulkarni	Praboddhan Shikshan Prasarkh Sanstha's Indira Institute of Pharmacy	25000
422	Dr. Atul Sherje	Shri Vile Parle Kenvani Mandal's Dr. Bhanuben Nanavati College of Pharmacy	50000
423	Dr. Madhura Vaidya	Mumbai Educational Trust Institute of Pharmacy	30000

521	Mrs. Trupti Lade	Late Smt. Hanjabai Gahlot Charitable Trust's Gahlot Institute of Pharmacy	40000
522	MR. SUJIT K NAGARE	Praboddhan Shikshan Prasarkh Sanstha's Indira Institute of Pharmacy	70000
523	Dr. Ujwala Sandip Dube	Adarsh Shikshan Mandal's Ideal College of Pharmacy & Research	40000
524	Ms. Sparsha Suresh Bandekar	Yashwantrao Bhonsale Education Society's Yashwantrao Bhonsale College of Pharmacy	25000



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Funding received from Unnat Bharat Abhiyan

1223	Jagdamba Education Societys S.N.D.College Of Pharmacy, Babhulgaon Tal. Yeola, Dist. Nashik 423401 (Id: C-42183)	Fund Transfred
1224	Govt. Pharmacy College, Govt. Pol. Area. Gadgenagar, Amravati (Id: C-42832)	Fund Transfred
1225	Jawaharlal College Of Engineering & Technology, Mangalam (Id: C-43332)	Fund Transfred
1226	Krishnarpit Institute Of Pharmacy, Allahabad (Id: C-46664)	Fund Transfred
1227	Hemnalini Mamorial College Of Engineering 343 (Id: C-49705)	Fund Transfred
1228	Institute Of Technology, Gopeshwar (Id: C-50743)	Fund Transfred
1229	Jnp College Of Education (Id: C-58143)	Fund Transfred
1230	J.D.S.G.College P.O. Bokakhat-785612 (Id: C-8465)	Fund Transfred
1231	Jorhat Kendriya Mahavidyalaya P.O. Jorhat-785001 (Id: C-8503)	Fund Transfred
1232	K.S.R Arts & Science College (Autonomous) (Id: C-9528)	Fund Transfred
1233	Government Polytechnic Jammu (Id: S-1135)	Fund Transfred
1234	Jyotising Shikshan Prasarak Mandals Yashwant Redekar College Of Pharmacy(Diploma), Nesari, Gadhing (Id: S-16947)	Fund Transfred
1235	Government Polytechnic Kanpur (Id: S-3228)	Fund Transfred
1236	Jagannath International Management School (Id: S-74)	Fund Transfred
1237	Governemnt Polytechnic Jhajjar (Id: S-953)	Fund Transfred
1238	Indira Gandhi Delhi Technical University For Women (Id: U-0685)	Fund Transfred
1239	Kle Technological University (Id: U-0854)	Fund Transfred
1240	Deogiri Institute of Engineering and Management Studies C-34671	Fund Transfred
1241	Rungta College of Engineering & Technology Bhilai C-16639	Fund Transfred
1242	Panipat Institute Of Engg. & Technology (Id: C-10575)	Fund Transfred
1243	Namdevrao Suryawanshi (Bedake) Mahavidyalaya, Phaltan (Id: C-11106)	Fund Transfred
1244	M V J College Of Engineering, Bangalore (Id: C-1249)	Fund Transfred
1245	Maharana Pratap Mahavidyalay, Jungle Dhushan, Gorakhpur (Id: C-14178)	Fund Transfred
1246	New Prince Shri Bhavani College Of Engineering And Technology (Id: C-16470)	Fund Transfred
1247	Priyadarshini Engineering College (Id: C-16515)	Fund Transfred
1248	Nadar Saraswathi College Of Arts And Science, Theni (Id: C-17052)	Fund Transfred
1249	Nowgong College (Id: C-17306)	Fund Transfred
1250	Nri Colelge Of Pharmacy, Pothavarappadu (V), Via Nunna Agiripalli (M), Pin-821212(Cc-9E) (Id: C-18121)	Fund Transfred
1251	Narajole Raj College (Id: C-19086)	Fund Transfred
1252	M.V.N.J.S & R.V.R Degree College (Id: C-23886)	Fund Transfred
1253	P.R. Engineering College (Id: C-24996)	Fund Transfred
1254	Patherkandi College (Id: C-26418)	Fund Transfred
1255	Mother Theresa Institute Of Engineering & Technology, Palamaner (Id: C-26938)	Fund Transfred
1256	Prabodhan Shikshan Prasarak Sansthas College Of Indira Institute Of Pharmacy At Post Sadavali Tal Sangameshwar Dist Ratnagiri Pin 425 804 (Id: C-34110)	Fund Transfred
1257	Prabhakar Patil Education Societys College Of Arts Science & Commerce At Veshvi Taluka Alibag Dist Raigad. (Id: C-34134)	Fund Transfred



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FORM GFR 12A

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

GFR 12 - A
[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**
Indira Institute of Pharmacy, Sadavali (AISHF code → C-34110)

UTILIZATION CERTIFICATE FOR THE YEAR 2018-19 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme Unnat Bharat Abhiyan
- Whether recurring or non-recurring grants recurring
- Grants position at the beginning of the Financial year
 - Cash in Hand/Bank Nil
 - Unadjusted advances Nil
 - Total Nil
- Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Nil	Nil	Nil	SBIN 919066 862662	07/03/19	50000/-	50,000/-	1048/-	48952/-

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
50,000/-	Nil	Nil	50,000/-

Details of grants position at the end of the year

- Cash in Hand/Bank 48952/-
- Unadjusted Advances Nil
- Total 48952/-



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GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

FORM GFR 12A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- It has been ensured that the physical and financial performance under....U.B.A...... (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 28/02/2020
Place: Sadavali

Signature: [Signature]
Name: Mayuresh S. Bhogalleg
Chief Finance Officer (Head of the Finance) **Accountant**
Indra Institute of Pharmacy
Sadavali (Devrukh)

Signature: [Signature] 28/02
Name: Dr. B. C. Hatapalki
Head of the Organisation **Principal**
Indra Institute of Pharmacy,
Sadavali (Devrukh)

(Strike out inapplicable terms)



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 Ministry of Finance
 Department of Expenditure

GFR 12 - A
 [(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
 FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**
 Indira Institute of Pharmacy, Sadavali (AISTE code → C-34110)

UTILIZATION CERTIFICATE FOR THE YEAR.....2019-20..... in respect
 of recurring/non-recurring
 GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme.....Unnat Bharat Abhiyan.....
 2. Whether recurring or non-recurring grants.....recurring.....
 3. Grants position at the beginning of the Financial year
 (i) Cash in Hand/Bank 48952/-
 (ii) Unadjusted advances -
 (iii) Total 48952/-
 4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3				5	6	7
<u>48952/-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>48952/-</u>	<u>22661/-</u>	<u>26291/-</u>

Component wise utilization of grants:


Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
<u>50,000/-</u>	<u>-</u>	<u>-</u>	<u>50,000/-</u>

Details of grants position at the end of the year
 (i) Cash in Hand/Bank - 6291/-
 (ii) Unadjusted Advances - 20,000/-
 (iii) Total - 26291/-



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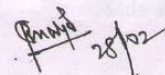
 **GENERAL FINANCIAL RULES 2017**
Ministry of Finance
Department of Expenditure

FORM GFR 12A


Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
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- The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- It has been ensured that the physical and financial performance under....B.A..... (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
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Date: 28/02/2020
Place: Sadavali

Signature 	Signature 
Name <u>Mayuresh S. Bhapalor</u> Chief Finance Officer (Head of the Finance)	Name <u>Dr. B. C. Hatapalki</u> Head of the Organisation
<u>Accountant</u> Indira Institute of Pharmacy Sadavali (Devrukh)	<u>Principal</u> Indira Institute of Pharmacy Sadavali (Devrukh)

(Strike out inapplicable terms)





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S R Pandit & Co.
Chartered Accountants

Vishnu Apartments, 772/4, Laxmi Park Colony, L. B. Shastri Road, Pune 411 030.
E-mail.: casrpanditco@gmail.com M. 99229 97981 | Tel.: (020) 24538128 / 24537243

CERTIFICATE

This is to certify that, Minor Research Grant received by Indra Institute of Pharmacy, Sadavali from University of Mumbai during the Financial Year 2021-22 of Rs. 66,500.00 (Rupees Sixty Six Thousand Five Hundred only) and same has been disbursed to respective faculty as listed below.

Sr. No.	Name of the Staff	Cheque No. & Date	Amount
1	Mr. S. K. Nagare	Ch No. 124302, Date: 12.01.2022	49,000.00
2	Mr. V. S. Kulkarni	Ch No. 124303, Date: 12.01.2022	17,500.00

For S. R. Pandit & Co.
Chartered Accountants
FRN: 107309W


Praasad Nawathe

Partner
M. No.: 036507
UDIN: 23036507BGXAVJ1844



Place : Pune
Date : 07/02/2023